

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-23915 / MBK

James Agee, Jr.

Petition Filed Date: 12/28/2020
341 Hearing Date: 01/28/2021
Confirmation Date: 06/23/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/18/2021	\$435.00	74615910	03/02/2021	\$435.00	74936300	04/05/2021	\$435.00	75716310
05/05/2021	\$435.00	76515720	06/03/2021	\$435.00	77176690	07/06/2021	\$500.00	77839950
08/04/2021	\$500.00	78584400	09/08/2021	\$500.00	79354340	10/05/2021	\$500.00	79967730
11/03/2021	\$500.00	80597960	12/03/2021	\$500.00	81241160	01/05/2022	\$500.00	81913830
02/02/2022	\$500.00	82503880						
Total Receipts for the Period: \$6,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,175.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James Agee, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$2,160.65	\$0.00	\$2,160.65
2	SUMMIT MEDICAL GROUP	Unsecured Creditors	\$2,056.00	\$0.00	\$2,056.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,601.02	\$0.00	\$4,601.02
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$561.93	\$0.00	\$561.93
5	SANTANDER CONSUMER USA INC »» 2017 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	U.S. DEPARTMENT OF EDUCATION	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$1,242.92	\$0.00	\$1,242.92
0	Justin M. Gillman, Esq. »» ATTY DISCLOSURE/ORDER 8/11/21	Attorney Fees	\$3,960.00	\$3,960.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK	Unsecured Creditors	\$2,015.60	\$0.00	\$2,015.60
9	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$787.35	\$0.00	\$787.35
10	COLLINS ASSET GROUP, LLC »» FINWISE/LENDINGPOINT	Unsecured Creditors	\$16,867.14	\$0.00	\$16,867.14
11	PNC BANK, NA »» P/1013 PITT ST/1ST MTG	Mortgage Arrears	\$8,179.26	\$825.80	\$7,353.46
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$290.01	\$0.00	\$290.01
13	JFK Medical Center »» DC-008412-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-23915 / MBK

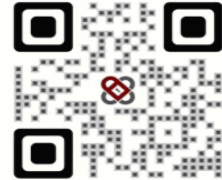
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$6,175.00	Plan Balance:	\$23,000.00 **
Paid to Claims:	\$4,785.80	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$473.20	Arrearages:	\$0.00
Funds on Hand:	\$916.00	Total Plan Base:	\$29,175.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**